

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 10/17/12-10/25/12
Report Name October22012

Request Total \$ 1077.38
Direct Charge Total - 1077.38
Travel Advances - 0.00
Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Oct2Fresno2012	308.60
Regular Travel	Oct2SAC2012	388.26
Regular Travel	Oct2Vallejo2012	380.52

NOTE: (d)=Direct Charge

DATE	Wed Oct 17									TOTAL
Commercial Air Fare (d)	380.52									380.52
TOTALS \$	380.52									380.52

DATE	Wed Oct 24									TOTAL
Commercial Air Fare (d)	388.26									388.26
TOTALS \$	388.26									388.26

DATE	Thu Oct 25									TOTAL
Commercial Air Fare (d)	308.60									308.60
TOTALS \$	308.60									308.60